

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 12	
2. CONTRACT NO. N00164-10-D-JQ23		3. AWARD/EFFECTIVE DATE 23-Aug-2011		4. ORDER NUMBER 0009		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3291 CODE CXMM 300 HIGHWAY 361 CRANE IN 47522-5001 TEL: (b)(6) FAX: 812-854-5066		CODE N00164		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 333314		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A7 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3291 CODE JXQR 300 HIGHWAY 361 CRANE IN 47522-5001		CODE N00164		16. ADMINISTERED BY DCMA TWIN CITIES BH WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4808		CODE S2401A SCD: B	
17a. CONTRACTOR/OFFEROR LIGHTFORCE USA, INCORPORATED 1040 HAZEN LN OROFINO ID 83544-9616 TEL. 208-476-9814		CODE 1SLF0 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, WEST ENTITLEMENT P.O. BOX 182381 COLUMBUS OH 43218-2381			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$422,197.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)		31c. DATE SIGNED 23-Aug-2011	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) / Contract Specialist TEL: (b)(6) EMAIL: (b)(6)			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 12	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

Section 1.0 - Schedule/Inspection & Acceptance/Delivery

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	Dayscope 3.5-15x50 mm	See SLINS	See SLINS	See SLINS	See SLINS
	FOB: Destination				
	FFP				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	PR #: 12213054				
0003AA	Dayscope 3.5-15x50 mm (1st Focal Plane without Graduated Grid Reticles) In accordance with the performance specification (PS), in the basic contract. Performance Specification Paragraph Option: PS 3.6 (a) 0.25 MOA E/W 3.17 (a) Hollow Mil Dot	(b)(4)	Each	(b)(4)	(b)(4)
	FOB: Destination				
	FFP				
	Contract ACRN AA Direct Cite Doc. No: N4175611WX50558 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005	Dayscope 3.5-15x50 mm	See SLINS	See SLINS	See SLINS	See SLINS
	FOB: Destination				
	FFP				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	PR #: 12223417				
0005AA	Dayscope 3.5-15x50 mm (2nd Focal Plane without Graduated Grid Reticles) In accordance with the performance specification (PS), in the basic contract. Performance Specification Paragraph Option: PS 3.6 (a) 0.25 MOA E/W 3.17 (a) Hollow Mil Dot	(b)(4)	Each	(b)(4)	\$271,752.00
	FOB: Destination				
	FFP				
	Contract ACRN AB Direct Cite Doc. No: N0002411RX02286 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0007	Dayscope 5.5-22x56 mm	See SLINS	See SLINS	See SLINS	See SLINS
	FOB: Destination				
	FFP				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	PR #: 12202708				
0007AA	Dayscope 5.5-22x56 mm In accordance with the performance specification (PS), in the basic contract. Performance Specification Paragraph Option: PS 3.6 (a) 0.25 MOA E/W 3.17 (b) Hollow Mil Dot	(b)(4)	Each	(b)(4)	\$96,052.00
	FOB: Destination				
	FFP				
	Contract ACRN AC Direct Cite Doc. No: V4789811RXR0717 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0008	Dayscope Mounting Ringset	See SLINS	See SLINS	See SLINS	See SLINS
	FOB: Destination				
	FFP				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	PR #: 12223421				
0008AA	Dayscope Mounting Ringset (1.125 in.) In accordance with the performance specification, in the basic contract.	(b)(4)	Each	(b)(4)	\$34,790.00
	FOB: Destination				
	FFP				
	Contract ACRN AB Direct Cite Doc. No: N0002411RX02286 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	PR #: 12213072				
0008AB	Dayscope Mounting Ringset (1.375 in.) In accordance with the performance specification, in the basic contract.	(b)(4)	Each	(b)(4)	(b)(4)
	FOB: Destination				
	FFP				
	Contract ACRN AA Direct Cite Doc. No: N4175611WX50558 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	PR #: 12223316				
0008AC	Dayscope Mounting Ringset (1.125 in.) In accordance with the performance specification, in the basic contract.	(b)(4)	Each	(b)(4)	(b)(4)
	FOB: Destination				
	FFP				
	Contract ACRN AA Direct Cite Doc. No: N4175611WX50558 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	PR #: 12212845				
0008AD	Dayscope Mounting Ringset (1 in.) In accordance with the performance specification, in the basic contract	(b)(4)	Each	(b)(4)	\$2,130.00
	FOB: Destination				
	FFP				
	Contract ACRN AD Direct Cite Doc. No: R571001026GW02 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	PR #: 12212848				
0008AE	Dayscope Mounting Ringset (1.125 in.) In accordance with the performance specification, in the basic contract.	(b)(4)	Each	(b)(4)	\$4,260.00
	FOB: Destination				
	FFP				
	Contract ACRN AD Direct Cite Doc. No: R571001026GW02 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	PR #: 12307975				
0008AF	Dayscope Mounting Ringset (1.375 in.) In accordance with the performance specification, in the basic contract.	(b)(4)	Each	(b)(4)	\$2,130.00
	FOB: Destination				
	FFP				
	Contract ACRN AD Direct Cite Doc. No: R57100126GW02 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	PR #: 12012620				
0008AG	Dayscope Mounting Ringset (1.125 in.) In accordance with the performance specification, in the basic contract.	(b)(4)	Each	(b)(4)	\$3,408.00
	FOB: Destination				
	FFP				
	Contract ACRN AE Direct Cite Doc. No: MIPR1BDBLHG011 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0015	Provision Item Order (PIO)	See SLINS	See SLINS	See SLINS	See SLINS
	FOB: Destination				
	FFP				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	<u>PR #: 12307979</u>				
0015AA	Provision Item Order (PIO) Sun Shade, P/N : V623	(b)(4)	Lot	(b)(4)	\$900.00
	FOB: Destination				
	FFP				
	Contract ACRN AF Direct Cite Doc. No: R571001026GW01 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	<u>PR #: 12307978</u>				
0015AB	Provision Item Order (PIO) OBJ Scope Cover, P/N: NXSCAP24	(b)(4)	Lot	(b)(4)	\$340.00
	FOB: Destination				
	FFP				
	Contract ACRN AD Direct Cite Doc. No: R47100126GW02 (AA)				

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003AA	Destination	Government	Destination	Government
0005AA	Destination	Government	Destination	Government
0007AA	Destination	Government	Destination	Government
0008AA	Destination	Government	Destination	Government
0008AB	Destination	Government	Destination	Government
0008AC	Destination	Government	Destination	Government
0008AD	Destination	Government	Destination	Government
0008AE	Destination	Government	Destination	Government
0008AF	Destination	Government	Destination	Government
0008AG	Destination	Government	Destination	Government
0015AA	Destination	Government	Destination	Government
0015AB	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0003	See SLINS	See SLINS	See SLINS	See SLINS
0003AA	20-DEC-2011	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3291 CODE JXQR 300 HIGHWAY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0005	See SLINS	See SLINS	See SLINS	See SLINS
0005AA	20-DEC-2011	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3291 CODE JXQR 300 HIGHWAY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0007	See SLINS	SEE SLINS	See SLINS	See SLINS
0007AA	20-DEC-2011	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3291 CODE JXQR 300 HIGHWAY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0007AA	19-JAN-2012	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0008	See SLINS	See SLINS	See SLINS	See SLINS
0008AA	30-NOV-2011	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3291 CODE JXQR 300 HIGHWAY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0008AA	30-DEC-2011	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

0008AA	31-JAN-2012	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0008AB	31-JAN-2012	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0008AC	31-JAN-2012	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0008AD	31-JAN-2012	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0008AE	31-JAN-2012	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0008AF	31-JAN-2012	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0008AF	01-MAR-2012	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0008AG	01-MAR-2012	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0015	See SLINS	See SLINS	See SLINS	See SLINS
0015AA	21-SEP-2011	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV SCOTT (DAVID) CURRY BLDG 3291 CODE JXQR 300 HIGHWAY 361 CRANE IN 47522-5001 812-854-5766 FOB: Destination	N00164
0015AB	21-SEP-2012	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

Note: Early deliveries are acceptable at no additional cost to the Government.

Section 2.0 - Accounting Information

ACCOUNTING AND APPROPRIATION DATA

AA: 1711804 DRZ3 003 41756 0 068941 2D 000000 A80017340000					
AMOUNT: \$6,435.00					
CIN 122130540001: (b)(4)					
CIN 122130720001: (b)(4)					
CIN 122233160001: (b)(4)					
	CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
	0003AA	091C7AD	30-SEP-2011	(b)(4)	(b)(4)
	0008AB	091C7AD	30-SEP-2011		
	0008AC	091C7AD	30-SEP-2011		
AB: 1711507 74E3 310 MW340 0 050120 2D 000000 A00000786384					
AMOUNT: \$306,542.00					
CIN 122234170001: \$271,752.00					
CIN 122234210001: \$34,790.00					
	CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
	0005AA	091C70T	30-SEP-2012	(b)(4)	\$271,752.00
	0008AA	091C70T	30-SEP-2012		\$34,790.00
AC: 9710100 74D6 000 47898 0 068688 2D XR0717 478981UF1GCQ					
AMOUNT: \$96,052.00					
CIN 122027080001: \$96,052.00					
	CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
	0007AA	091C787	30-SEP-2011	(b)(4)	\$96,052.00
AD: 9710100 74D1 000 48254 0 068688 2D 26GW02 571001WNTOPT					
AMOUNT: \$8,860.00					
CIN 122128450001: \$2,130.00					
CIN 122128480001: \$4,260.00					
CIN 123079750001: \$2,130.00					
CIN 123079780001: \$340.00					
	CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
	0008AD	091C6MG	30-SEP-2011	(b)(4)	\$2,130.00
	0008AE	091C6MG	30-SEP-2011		\$4,260.00
	0008AF	091C6MG	30-SEP-2011		\$2,130.00
	0015AB	091C6MG	30-SEP-2011		\$340.00
AE: 9710100 56SA 0 50 5017 015198 CM000 26CQ 000000 MIPR1BDBLHG011 HGXY58 031007					
AMOUNT: \$3,408.00					
CIN 120126200001: \$3,408.00					
	CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
	0008AG	091C66B	30-SEP-2011	(b)(4)	\$3,408.00
AF: 9710100 74D1 000 48254 0 068688 2D 26GW01 571001WNTOPT					
AMOUNT: \$900.00					
CIN 123079790001: \$900.00					
	CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
	0015AA	091C6MH	30-SEP-2011	(b)(4)	\$900.00

